

Registered Number 05010019

MARWAY BUILDERS LIMITED

Abbreviated Accounts

07 January 2010

MARWAY BUILDERS LIMITED

Registered Number 05010019

Balance Sheet as at 07 January 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		<u>5,445</u>		<u>6,946</u>
Total fixed assets			5,445		6,946
Current assets					
Stocks		1,000		1,000	
Debtors		0		396	
Cash at bank and in hand		44,783		26,245	
Total current assets		<u>45,783</u>		<u>27,641</u>	
Creditors: amounts falling due within one year		(36,221)		(28,457)	
Net current assets			9,562		(816)
Total assets less current liabilities			<u>15,007</u>		<u>6,130</u>
Total net Assets (liabilities)			15,007		6,130
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>15,005</u>		<u>6,128</u>
Shareholders funds			<u>15,007</u>		<u>6,130</u>

- a. For the year ending 07 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2010

And signed on their behalf by:

W PLOW, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 07 January 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

The Turnover and Profit (2009 - Profit) before taxation for the year is attributable to the principal activity of the Company which is building and construction.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Plant and Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 07 January 2009	20,500
additions	
disposals	
revaluations	
transfers	
At 07 January 2010	<u>20,500</u>
Depreciation	
At 07 January 2009	13,554
Charge for year	1,501
on disposals	
At 07 January 2010	<u>15,055</u>
Net Book Value	
At 07 January 2009	6,946
At 07 January 2010	<u>5,445</u>